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Council Meeting

May 18, 2016

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NOTICE OF PUBLIC MEETING

TO THE PUBLIC AND RESIDENTS OF VERNAL CITY: Notice is hereby given that the **VERNAL CITY COUNCIL** will hold a regular meeting on **Wednesday, May 18, 2016 at 7:00 p.m.** in the Vernal City Council Chambers at 374 East Main St, Vernal, Utah.

A G E N D A

7:00 p.m.

OPENING CEREMONY

1. Selection of Mayor Pro Tempore
2. Invocation or Uplifting Thought
3. Pledge of Allegiance

STANDING BUSINESS

1. Approval of the Minutes of May 3, 2016 Appeal Board Meeting
2. Approval of the Minutes of May 4, 2016 Regular Meeting

7:15 p.m.

PUBLIC HEARINGS

1. Community Development Block Grant (CDBG) 2nd Public Hearing – Ken Bassett
2. FY2017 Budget – Ken Bassett

POLICY & LEGISLATION

1. Request for Approval of PEHP Plan Renewal Agreement – Ken Bassett
2. Request for Approval of Health Insurance Participation for FY2017 – Ken Bassett
3. Request for Approval of Ashley Creek Village Infrastructure Approval – Ken Bassett
4. Request to Amend the Personnel Policies & Procedures Manual – Reasonable Accommodations Program – Resolution No. 2016-11 - Ken Bassett
5. Decision of Vernal City Appeals Board

STAFF REPORTS

- | | |
|----------------------------|-----------------------------|
| 1. Accounts Payable Report | 6. Tax Report |
| 2. Building Permit Report | 7. Streets Report |
| 3. Business License Report | 8. Water / Sewer Report |
| 4. Investment Report | 9. Zoning Compliance Report |
| 5. Justice Court Report | |

ADJOURN

NOTE: In compliance with the Americans with Disabilities Act, individuals needing special accommodations during this meeting should notify Ken Bassett, 374 East Main, Vernal, Utah 84078 or phone (435) 789-2255 at least three days before the meeting.

MEMORANDUM

TO: Mayor & City Council

FROM: Ken Bassett, City Manager

RE: *Agenda Items of May 18, 2016 Council Meeting.*

PUBLIC HEARINGS

1. **Community Development Block Grant (CDBG) 2nd Public Hearing – Ken Bassett:** The City did receive funding from the State for the Community Development project that we are doing, for the Golden Manor senior citizen's residential facility owned by the Uintah Basin Assistance Council located at approximately 200 West 300 North, just North of the LDS chapel. The City will be doing some minor improvements to the parking lot and sidewalk area, as well as lighting. We feel fortunate to receive the funding that we did. The purpose of the hearing is to receive any final public input from the public regarding this project and answer any questions which the public might have.
2. **FY2017 Budget – Ken Bassett:** This is the time set for the public hearing for this budget. Staff will be prepared to answer any questions which the audience may have regarding the upcoming budget. I realize the Council is still in the process of going through the budget. We still have one more significant budget workshop in June before the budget will finally be approved. Once again, the purpose of the hearing is to receive any public input regarding the 2017 budget.

POLICY & LEGISLATION

1. **Request for Approval of PEHP Plan Renewal Agreement – Ken Bassett:** Included in your packet is information from PEHP regarding the renewal rates for our dental insurance for the City employees. I will be prepared to discuss these rates with the Council. In previous discussions that we have had, these rates have been included as we look at the percentage of the insurance premium that the City would be paying and that the employee would be paying.
2. **Request for Approval of Health Insurance Participation for FY2017 – Ken Bassett:** During our first budget workshop on Monday, we discussed the percentage that the City is paying for employee health insurance. The Council asked that we contact several entities here in the Basin to find out what the percentage is that they are paying. I have done that, and included in your packet is a very simple report showing the five or six entities in the Basin and the percentage that they are presently paying.
3. **Request for Approval of Ashley Creek Village Infrastructure Approval – Ken Bassett:** Included in your packet is a request for the Council to finally approve the infrastructure improvements made for Ashley Creek Village located at approximately 600 South just east of Vernal Avenue. The departments have signed off for their respective reviews on these improvements.

4. **Request to Amend the Personnel Policies & Procedures Manual – Reasonable Accommodations Program – Resolution No. 2016-11 - Ken Bassett:** During the last session of the legislature, a bill was adopted defining how local governments should be providing reasonable accommodations, especially as it relates to issues pertaining to pregnancy, childbirth, breastfeeding or related conditions. I have incorporated what we need to in our policies and procedures in order to conform with the State legislature.
5. **Decision of Vernal City Appeals Board:** Roxanne will read the decision of the Appeals Board pertaining to the appeal of termination of Russel Augustus.

1 **M**INUTES OF THE VERNAL CITY COUNCIL SPECIAL MEETING HELD
2 **MAY 3, 2016** at 4:00 p.m. in the Vernal City Council room, 374 East Main, Vernal,
3 Utah 84078.

4

5 **PRESENT:** Councilmembers Ted Munford, Dave Everett, Samantha Scott, Bert Clark, , and
6 Mayor Sonja Norton. Councilmember Travis Allan was excused.

7
8 **CONVENE AS VERNAL CITY APPEALS BOARD:** Mayor Norton convened the meeting
9 into the special appeals board meeting to hear testimony and render a decision on appeal filed by
10 former employee Russel Augustus.

11
12 **ADJOURN:** There being no further business, the meeting was adjourned.

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14
15
16
17 **ATTEST:**

Mayor Sonja Norton

18
19
20 _____
Roxanne Behunin, Deputy Recorder

(S E A L)

**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD
MAY 4, 2016** at 7:00 p.m. in the Vernal City Council room, 374 East Main, Vernal,
Utah 84078.

PRESENT: Councilmembers Ted Munford, Dave Everett, Samantha Scott, Bert Clark, Travis Allan and Mayor Sonja Norton.

WELCOME: Mayor Sonja Norton welcomed everyone to the meeting.

INVOCATION OR UPLIFTING THOUGHT: An uplifting thought was given by Councilmember Dave Everett.

PLEDGE OF ALLEGIANCE: The pledge of Allegiance was led by Councilmember Samantha Scott.

APPROVAL OF MINUTES OF APRIL 20, 2016 REGULAR MEETING:
Councilmember Bert Clark moved to approve the minutes of April 20, 2016. Councilmember Samantha Scott seconded the motion. The motion passed with Councilmembers Munford, Allan, Everett, Scott, and Clark voting in favor for a unanimous vote.

ROCKY MOUNTAIN POWER PRESENTATION – KATHY HOFFMAN: Kathy Hoffman representing Rocky Mountain Power, introduced Brandon Anderson, local operations manager and George Hubbert, Director to the Council. Ms. Hoffman explained that every year she updates the Council on what they are doing in the community. Rocky Mountain Power contributes to the Boy Scout breakfast, the Uintah School District Foundation Storytelling Festival, Holly Days, the Dinosaur Roundup rodeo and the Energy Summit. They are also members of the Chamber of Commerce. Ms. Hoffman stated that Rocky Mountain Power focuses on specific areas each quarter of the year to help communities. For the first quarter the focus was on education, the second civic community organizations, the third quarter is culture and arts and the last quarter is health, welfare and service foundations. Information on the programs offered through Rocky Mountain Power is given to the Chamber and placed in their newsletters. Further Ms. Hoffman stated they are concerned with safety and use local media to get the word out how to be safe around the power lines. Councilmember Bert Clark asked who needs to call before digging. Brandon Anderson answered whoever is doing the digging has to call. Kathy Hoffman explained the features of their free mobile app. Mayor Norton asked about their recovery work in Davis County after the recent storm. George Hubbert explained that they pulled crews from other areas to help mobilizing 41 tree trimming crews and 21 lineman. Kathy thanked the Council for allowing them time for this presentation.

JUNIOR LIVESTOCK SHOW PRESENTATION: Cindy Birchell, from Jensen, reminded Council that the City helps sponsor the Uintah Basin Junior Livestock show every year. The funds are used for prizes. Children are allowed to show two animals competing in showmanship, knowledge of science, and medical terms. Around 400 youth are expected to participate in the show this year scheduled for June 6th through the 9th. Mayor Norton asked how many participants are from outside the area. Cindy Birchell stated about half, and with the County Fair that week a lot of families will be staying longer. After further discussion, *Councilmember Bert Clark moved to support the Junior Livestock Show in the amount of \$1125 this year.* He explained

MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD MAY 4, 2016.

that because of the decline in the economy the amount is less than in the past and hoped that would be supportive enough. *Councilmember Dave Everett seconded the motion. The motion passed with the following roll call vote:*

Councilmember Munford..... aye;
Councilmember Allan..... aye;
Councilmember Everett..... aye;
Councilmember Scott..... aye;
Councilmember Clark..... aye.

ATV/OHV JAMBOREE IN JULY PRESENTATION – ORLAN ANDERSON: Mr. Orlan Anderson explained that Uintah County is working on diversifying the local economy, and part of that plan is to market Buckskins Hills for shooting and motorized sports. A written resource guide is being developed, and once that is done, people will be invited to help plan venues. There is a lot of outside interest for ATV / OHV riders to come to the area so a small jamboree event is being planned for the end of July. There will be trail rides on Little Mountain, Red Mountain and the Monument along Dino Highway to see the bones. He asked the City to consider helping with the staging by allowing riders to unload at the hotels and ride along designated routes to the trails each day. He stated that a map will be prepared for riders to get to the trail heads. Evening events will be at the Western Park. The estimated number of participants is 300 which will bring around \$180,000 into the community. Further, Mr. Anderson stated that 'At your Leisure' TV production will be involved and will produce a commercial for Uintah County. Councilmember Bert Clark asked if both 4-wheelers and side by side vehicles will be allowed. Orlan Anderson answered yes. He stated there will be guides for each ride. The jamboree will be called the Outlaw Jamboree building on the local history of Butch Cassidy and the trails will be named after outlaws. The State of Utah is onboard, and they are working on getting permits for BLM land. Ken Bassett asked if the ATV's comply with state requirements. Orlan Anderson stated that 90% will be street legal, however there are smaller ones that it is not feasible and must be within visual distance of an adult. The consensus of the Council was this would be a great event. Ken Bassett asked Mr. Anderson to make sure the Police Department is aware of the routes once the maps are prepared. Mayor Norton suggested the Streets Department put up signs. Orlan stated it would help if there were temporary signs. The Mayor and Council thanked Mr. Anderson for his time and effort in organizing this event.

PUBLIC HEARING: A PUBLIC HEARING ON THE VERNAL CITY TAXABLE WATER REVENUE BONDS, SERIES 2016 IN THE AMOUNT NOT TO EXCEED \$400,000 FOR WATER SYSTEM IMPROVEMENTS AND RELATED MATTERS. Ken Bassett reminded the Council of the funding through the Community Impact Board for the radio read meters and the sewer lining project. The last step for the funding is to hold a public hearing. The first hearing is for the water system improvements for a loan in the amount of \$280,000. The total project is twice that much with the other half being a grant. Councilmember Ted Munford asked how the loan payments would be made. Ken Bassett stated the loan will be paid through the utility fund using water fees. Mayor Sonja Norton asked if there are any bonds that will be paid off. Mike Davis, Finance Director, stated he added a debt service list in their packets, and there will be a few paid off in five years. Ken Bassett explained

MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD MAY 4, 2016.

the first payment on this project will be due in 2018. Mayor Norton opened the public hearing for the 2016 water revenue bonds. There being no comments the hearing was closed.

PUBLIC HEARING: A PUBLIC HEARING ON THE VERNAL CITY TAXABLE SEWER REVENUE BONDS, SERIES 2016 IN THE AMOUNT NOT TO EXCEED \$750,000 FOR SEWER SYSTEM IMPROVEMENTS AND RELATED MATTERS: Ken Basset explained this project is to reline portions of the main sewer line. The actual loan is \$653,000. The reason the bond numbers are higher is the bond attorneys do not want to go through this process again if the bids come in higher. Mayor Norton opened the public hearing for the sewer revenue bonds. There being no comments, the public hearing was closed hearing.

A RESOLUTION AUTHORIZING THE \$280,000 TAXABLE WATER REVENUE BONDS, SERIES 2016 TO FINANCE WATER SYSTEM IMPROVEMENTS AND RELATED MATTERS - RESOLUTION NO. 2016-06: Mayor Sonja Norton reminded the Council they just discussed this project and the Resolution authorizes the bonds for the water project. *Councilmember Dave Everett moved to approve Resolution No 2016-06. Councilmember Travis Allan seconded the motion. The motion passed with the following roll call vote:*

<i>Councilmember Munford</i>	<i>nay;</i>
<i>Councilmember Allan</i>	<i>aye;</i>
<i>Councilmember Everett</i>	<i>aye;</i>
<i>Councilmember Scott</i>	<i>aye;</i>
<i>Councilmember Clark</i>	<i>aye.</i>

A RESOLUTION AUTHORIZING THE SALE OF \$653,000 TAXABLE SEWER REVENUE BONDS, SERIES 2016 TO FINANCE SEWER SYSTEM IMPROVEMENTS AND RELATED MATTERS - RESOLUTION NO. 2016-07: Councilmember Clark noted that this resolution authorizes the sale of sewer revenue bonds. Ken Bassett explained that the State of Utah buys the bonds using mineral lease funds to finance that purchase. The loan is for 30 years at zero interest. *Councilmember Bert Clark moved to approve Resolution No. 2016-07. Councilmember Travis Allan seconded the motion. Motion passed with the following roll call vote:*

<i>Councilmember Munford</i>	<i>aye;</i>
<i>Councilmember Allan</i>	<i>aye;</i>
<i>Councilmember Everett</i>	<i>aye;</i>
<i>Councilmember Scott</i>	<i>aye;</i>
<i>Councilmember Clark</i>	<i>aye.</i>

REQUEST FOR APPROVAL OF APPEALS HEARING OFFICER: Ken Bassett explained that some time go the State Legislature changed how land use appeals are heard. If a rezone request is denied, the property owner has the opportunity to appeal that denial. In years past, the City had a Board of Adjustment to hear the appeal. However, they rarely met so it was an awkward situation. Now the City will use an appeals officer who will hear the appeal, similar to an administrative law judge. If the property owner appeals the decision of the appeals officer then it goes to District Court. With the change to an appeal officer, the Council needs to

MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD MAY 4, 2016.

39 appoint someone. State law requires someone familiar with land use issues who can conduct a
140 hearing. The Mayor and staff are recommending Mike Drescel, local attorney who sat on the
141 Planning Commission, be appointed as the appeal officer, and he does have interest in doing this.
142 A contract can be extended to him which will indicate payment for services rendered.
143 Councilmember Ted Munford agreed he would be a great choice. Mayor Norton asked if an
144 appeal officer could be used for personnel appeals. Ken Bassett stated he thought it had to be a
145 board, and State law allows small cities to have the Council serve in that capacity.
146 Councilmember Bert Clark noted that the appeal hearing officer cannot be on the Planning
147 Commission. Ken Bassett agreed. Mayor Norton asked if the appeal officer needed to live in the
148 City. Ken Bassett answered no. *Councilmember Ted Munford moved to pursue a contract with*
149 *Mike Drescel as the appeal hearing officer for land use issues. Councilmember Samantha Scott*
150 *seconded the motion. The motion passed with Councilmembers Munford, Scott, Allan, Clark and*
151 *Everett voting in favor.*
152

153 **TRANSPORTATION OPTION SALES TAX ELECTION – RESOLUTION NO. 2016-08:**

154 Mayor Norton reminded the Council that the optional sales tax that was on the ballot last year
155 failed by 21 votes. The State Legislature changed the way the money would be split, leaving that
156 decision now up to the counties. Ken Bassett explained that before the legislative change the tax
157 split was .1% going to the transit authority, .1% to the cities and only .05% going to the county.
158 The new split has .025% going to the transit, and the rest is divided 50/50 between counties and
159 cities based on point of sale and population. The Council can request the County to put this
160 issue on the ballot. One major difference now is the down turn in the economy. Councilmember
161 Ted Munford stated he is opposed to this as the citizens do not need to pay another tax. Mayor
162 Norton agreed this is not a good time to add a tax. Councilmember Samantha Scott asked if this
163 issue is put on the ballot and fails, is there an option to do it again? Ken Bassett stated yes as
164 long as the Legislature does not change the law again. After further discussion, *Councilmember*
165 *Ted Munford moved to decline this Resolution and revisit this issue in February. Councilmember*
166 *Travis Allan seconded the motion. The motion passed with the following roll call vote:*
167

168 *Councilmember Munford..... aye;*
169 *Councilmember Allan..... aye;*
170 *Councilmember Everett..... aye;*
171 *Councilmember Scott..... aye;*
172 *Councilmember Clark..... aye.*
173

174 **REQUEST FOR APPROVAL OF AGREEMENT WITH EIGHTH DISTRICT COURT**

175 **FOR WORK CREW SERVICES:** Ken Bassett explained that this is a continuing agreement
176 with 8th District Court to have the youth provide mowing of City properties including the T-rex,
177 500 North, 500 West, City Hall, the fire station, etc. *Councilmember Bert Clark moved to renew*
178 *the contract with 8th District Court. Councilmember Dave Everett seconded the motion, The*
179 *motion passed with Councilmembers Clark, Everett, Scott, Allan and Munford voting in favor.*
180

181 **REQUEST TO AMEND THE VERNAL CITY PERSONNEL POLICIES &**
182 **PROCEDURES MANUAL – SECTION 18.01.010 – UNAUTHORIZED USE –**

183 **RESOLUTION NO. 2016-10:** Ken Bassett explained that this change to the personnel policies
184 is simply a housekeeping item to clean up the language to allow employees to use the community

MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD MAY 4, 2016.

room following the same process as others so it becomes authorized. Mayor Norton asked if people are allowed to use the staircase to take photos after hours. Ken Bassett explained that is allowed when the custodian is here. Otherwise, another city employee has to agree to volunteer their time on a Saturday, and they are responsible to monitor what is going on. *Councilmember Samantha Scott moved to approve Resolution No. 2016-10. Councilmember Ted Munford seconded the motion. The motion passed with the following roll call vote:*

<i>Councilmember Munford</i>	<i>aye;</i>
<i>Councilmember Allan</i>	<i>aye;</i>
<i>Councilmember Everett</i>	<i>aye;</i>
<i>Councilmember Scott</i>	<i>aye;</i>
<i>Councilmember Clark</i>	<i>aye.</i>

PRESENTATION OF TENTATIVE FY2017 BUDGET & SCHEDULING OF PUBLIC HEARING: Ken Bassett explained that the tentative budget is just that - based on requests from the departments and reviewed by the Council Committees. Budget workshops will be held where the Council will meet with the departments before setting a final budget. Mr. Bassett then read his budget message. *Councilmember Dave Everett moved to adopt the tentative budget. Councilmember Bert Clark seconded the motion. The motion passed with Councilmembers Everett, Clark, Allan, Munford and Scott voting in favor.*

Councilmember Bert Clark moved to hold the public hearing for the budget on May 18th. Councilmember Ted Munford seconded the motion. The motion passed with Councilmembers Clark, Munford, Allan, Scott and Everett voting in favor for a unanimous vote.

ADMINISTRATIVE REPORTS

Budget schedule:

The Council discussed their schedules to hold the budget workshop meetings. The first meeting was scheduled for Monday May 16 at 4 pm. Another budget meeting was scheduled for June 9th at 4 pm.

Road Conditions:

Councilmember Ted Munford asked the staff to look at 500 West Street between 500 South and 1000 South as there are lifts in the road. Ken Bassett explained that initially the City was considering overlaying this roadway, but the cost is too high so that project has been placed on hold.

MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD MAY 4, 2016.

224 **ADJOURN:** There being no further business, Councilmember Samantha Scott moved to
225 adjourn. Councilmember Ted Munford seconded the motion. The motion passed with a
226 unanimous vote and the meeting was declared adjourned.
227
228
229

Mayor Sonja Norton

231 ATTEST:

232
233

234 Roxanne Behunin, Deputy Recorder
235
236
237

(SEAL)

AWAITING FORMAL APPROVAL

Zimbra

rmbehunin@vernalcity.org

PEHP July 2016-2017 LGRP Renewal- Vernal City-dental

From : Brooke Tuft <Brooke.Tuft@pehp.org>

Tue, Mar 08, 2016 04:25 PM

Subject : PEHP July 2016-2017 LGRP Renewal- Vernal City-dental 1 attachment**To :** rmbehunin@vernalcity.org

Dear Roxanne,

PEHP is providing you the with the July 2016/2017 LGRP renewal packet for your group. I am sending this on behalf of Rick Miyasaki as he is out of the office.

The packet includes the agency's customized rate sheet for the 2016/2017 plan year. The PDF also contains live links that provide detailed benefit information.

Dental Increase for all PEHP Dental Plans:

Dental Plan	Renewal Increase
Traditional	3.0%
Premium	3.0%
Preferred (no waiting period)	1.0%
Preferred (with waiting Period)	1.0%

Please let me know if you have any questions.

Brooke Tuft

Client Services

PEHP Health & Benefits

801-366-7440 | C: 385-549-9389 | F: 801-328-7440

Trust, Commitment, Value, Innovation, Excellence

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**Vernal City.pdf**

632 KB

Rate Sheet for Vernal City



LOCAL GOVERNMENTS RISK POOL: Rate Renewal July 1, 2016 to June 30, 2017

DENTAL PLANS	SINGLE	DOUBLE	FAMILY
Preferred Choice (Waiting Period) – PC-E	\$47.34	\$64.74	\$97.98
Preferred Choice (No Waiting Period) – PC-A	\$47.90	\$65.52	\$99.18
Traditional (No Waiting Period) – TCD	\$49.84	\$68.18	\$103.20
Premium Choice (No Waiting Period) – PCD	\$54.36	\$74.32	\$112.50

2016-17 Benefit Selection Form



Please mark the benefit plan(s) your agency will offer to employees for the plan year starting July 1, 2016.

This form must be filled out completely and returned to PEHP by May 27, 2016.

Questions? Contact Rick Miyasaki at 801-366-7303.

YOUR CURRENT BENEFITS: Vernal City

Medical: None

Dental: TCD, PCD

Life/AD&D: YES

Vision:

FLEX\$: NO

Pharmacy: N/A

LTD: YES

☐ **NO CHANGES:**
Check this box if you wish to maintain current benefits. You must fill out new ACA Reporting section, if applicable.

MEDICAL BENEFITS: Summit Exclusive (SX), Summit (S), Advantage (A) & Preferred (P) Networks (Please mark ✓)

	Option 1	Option 2	Option 3	Option 4
Traditional – In-Network & Out-of-Network Providers	<input checked="" type="checkbox"/> SX <input type="checkbox"/> S <input type="checkbox"/> A <input type="checkbox"/> P	<input checked="" type="checkbox"/> SX <input type="checkbox"/> S <input type="checkbox"/> A <input type="checkbox"/> P	<input checked="" type="checkbox"/> SX <input type="checkbox"/> S <input type="checkbox"/> A <input type="checkbox"/> P	<input checked="" type="checkbox"/> SX <input type="checkbox"/> S <input type="checkbox"/> A <input type="checkbox"/> P
Traditional – In-Network Providers only	<input checked="" type="checkbox"/> SX <input type="checkbox"/> S <input type="checkbox"/> A <input type="checkbox"/> P	<input checked="" type="checkbox"/> SX <input type="checkbox"/> S <input type="checkbox"/> A <input type="checkbox"/> P	<input checked="" type="checkbox"/> SX <input type="checkbox"/> S <input type="checkbox"/> A <input type="checkbox"/> P	<input checked="" type="checkbox"/> SX <input type="checkbox"/> S <input type="checkbox"/> A <input type="checkbox"/> P
STAR (In-Network & Out-of-Network Providers)*	<input checked="" type="checkbox"/> SX <input type="checkbox"/> S <input type="checkbox"/> A <input type="checkbox"/> P	<input checked="" type="checkbox"/> SX <input type="checkbox"/> S <input type="checkbox"/> A <input type="checkbox"/> P	<input checked="" type="checkbox"/> SX <input type="checkbox"/> S <input type="checkbox"/> A <input type="checkbox"/> P	<input checked="" type="checkbox"/> SX <input type="checkbox"/> S <input type="checkbox"/> A <input type="checkbox"/> P

*If offering a STAR plan, please list your Health Savings Account (HSA) vendor: ☐ Health Equity ☐ HSA Bank ☐ Other: _____

PHARMACY BENEFITS (Please mark ✓)

Option: ☐ A ☐ B ☐ C ☐ D ☐ G

DENTAL BENEFITS (Please mark ✓)

Preferred Choice Dental – Existing Dental Benefits (PC-E) (5-year Missing Tooth Waiting Period / 6-month Orthodontic & Prosthodontic)	<input type="checkbox"/>
Preferred Choice Dental – Alternative Dental Benefits (PC-A) (Waiting Period for Missing Tooth, Orthodontic and Prosthodontic Waived)	<input type="checkbox"/>
Traditional Choice Dental (TCD)	<input type="checkbox"/>
Premium Choice Dental (PCD)	<input type="checkbox"/>

ONLINE ENROLLMENT

The PEHP online enrollment portal will open the date we receive your Selection Form, and will close Friday, June 10, 2016.

VISION BENEFITS (Please mark ✓)

EyeMed – PEHP Full (Plan H)	<input type="checkbox"/>
EyeMed – PEHP Eyewear Only (Plan F)	<input type="checkbox"/>
Opticare of Utah – 10-120C Full Benefits	<input type="checkbox"/>
Opticare of Utah – 120C Eyewear Only	<input type="checkbox"/>

ANCILLARY PRODUCTS (Please mark ✓)

PEHP FLEXIBLE SPENDING ACCOUNT (FLEX\$)	ROLLOVER <input type="checkbox"/>
	GRACE PERIOD <input type="checkbox"/>
PEHP GROUP TERM LIFE & ACCIDENTAL DEATH AND DISMEMBERMENT (AD&D) PLANS	<input type="checkbox"/>
LONG-TERM DISABILITY (LTD)	<input type="checkbox"/>

Please return completed form by May 27, 2016

See page 2 of form for Autism Benefit, ACA Reporting, and Agency Information sections

Email: rick.miyasaki@pehp.org | Fax: 801-328-7303

Mail: Rick Miyasaki, PEHP, 560 East 200 South, Salt Lake City, Utah 84102-2004

AUTISM BENEFIT

FOR GROUPS WITH AT LEAST 51 EMPLOYEES: An autism benefit is now available. The rates provided with in this packet **do not include** this benefit. The cost to add this benefit is listed below. Check the box if you **choose not to add** this benefit. If you are a group that has less than 50 employees and are interested in adding this benefit talk to your Client Services Representative for more information.

Additional Costs:

100+ employees = 0.5%

50-99 employees = 0.75%

Note – For education agencies only: As defined by the Utah Legislature, coverage of behavior health therapy for the treatment of Autism is mandatory for education agencies with 50+ full-time equivalent employees, and must be added as a benefit to the employer health plan. The State law follows the federal ACA regulations concerning who is an “applicable large employer” for determining how many full-time equivalent employees an employer maintains and whether that employer is subject to this Autism treatment mandate. Talk to your Client Services Representative for questions or more information.

GROUPS OF 51+ EMPLOYEES:
☐ We choose no autism benefit
ACA GROUP REPORTING

You **only** need to complete this if you are an applicable large employer (50+ full-time employees) and have elected to have PEHP do your IRS ACA reporting.

New Hire Waiting Period:

- ☐ Date of Hire
- ☐ Month after Date of Hire
- ☐ 30 days after Date of Hire
- ☐ 60 days after Date of Hire
- ☐ 90 days after Date of Hire
- ☐ Other (Can't be more than 90 days)

Please define: _____

Affordability:

What is the premium cost share percentage for a single coverage, 30-hour-per-week employee?

 %

If different, what is the cost share for a 40-hour-per-week employee?

 %

Is there any other premium share that applies to full-time (30+ hours per week) employees not listed above? (i.e. administrators, classifieds, teachers)

☐ Yes, _____% ☐ No

What is the lowest annual salary for a full-time employee? \$ _____

(If this doesn't meet affordability standards, we may contact you for more information.)

AGENCY INFORMATION

I certify that all the information on this form is true and correct. All other terms and conditions of the **Employer Health Insurance Agreement and Dental Agreement** shall remain in effect.

AGENCY NAME _____

TOTAL NUMBER OF EMPLOYEES (INCLUDING NON-BENEFITED) _____

CONTACT PERSON _____

TITLE _____

EMAIL ADDRESS _____

SIGNATURE _____

PHONE NUMBER _____

DATE _____ / _____ / _____

May 17, 2016

INSURANCE COMPARISON for VERNAL CITY

Entity	% Paid by Entity	Company
Naples City	100% for Employee 80% for family	
Uintah County	90%	BC/BS
Duchesne County	80%	
Roosevelt City	100%	PEHP
Price City	90%	
Uintah Impact Mitigation SSD	95%	PEHP
Uintah Fire SSD	90%	PEHP
Uintah Animal SSD	95%	PEHP

FY 2016 MEDICAL / DENTAL / LIFE INSURANCE COMPARISON

2015-2016 RATES \$750 deductible plan

Single:	Life	Dental	Medical	Total	City %	City cost	Employee cost
Health/ Traditional	\$9.90	\$48.38	\$522.90	\$581.18	88%	\$511.44	\$69.74
Health/ Premium De	\$9.90	\$52.76	\$522.90	\$585.56	87.5%	\$512.37	\$73.19
2-Party:							
Health/ Traditional	\$9.90	\$66.18	\$1,098.10	\$1,174.18	88%	\$1,033.28	\$140.90
Health/ Premium	\$9.90	\$72.14	\$1,098.10	\$1,180.14	87.5%	\$1,032.62	\$147.52
Family:							
Health/Traditional D	\$9.90	\$100.18	\$1,621.10	\$1,731.18	88%	\$1,523.44	\$207.74
Health/ Premium De	\$9.90	\$109.22	\$1,621.10	\$1,740.22	87.5%	\$1,522.69	\$217.53

	HDHP \$1500/\$3000						
Single:							
Health/ Traditional	\$9.90	\$48.38	\$421.40	\$479.68	88%	\$422.12	\$57.56
Health/ Premium De	\$9.90	\$52.76	\$421.40	\$484.06	87%	\$421.13	\$62.93
2-Party:							
Health/ Traditional	\$9.90	\$66.18	\$884.70	\$960.78	88%	\$845.49	\$115.29
Health/ Premium	\$9.90	\$72.14	\$884.70	\$966.74	87.5%	\$845.90	\$120.84
Family:							
Health/Traditional D	\$9.90	\$100.18	\$1,307.00	\$1,417.08	88%	\$1,247.03	\$170.05
Health/ Premium	\$9.90	\$109.22	\$1,307.00	\$1,426.12	87.5%	\$1,247.86	\$178.27

2016-2017 RATES \$750 deductible plan

Single:	Life	Dental	Medical	Total	City %	City cost	Employee cost
Health/ Traditional	\$9.90	\$49.84	\$562.11	\$621.85	88%	\$547.23	\$74.62
Health/ Premium De	\$9.90	\$54.36	\$562.11	\$626.37	87.5%	\$548.07	\$78.30
2-Party:							
Health/ Traditional	\$9.90	\$68.18	\$1,180.43	\$1,258.51	88%	\$1,107.49	\$151.02
Health/ Premium	\$9.90	\$74.32	\$1,180.43	\$1,264.65	87.5%	\$1,106.57	\$158.08
Family:							
Health/Traditional D	\$9.90	\$103.20	\$1,742.75	\$1,855.85	88%	\$1,633.15	\$222.70
Health/ Premium De	\$9.90	\$112.50	\$1,742.75	\$1,865.15	87.5%	\$1,632.01	\$233.14

	HDHP \$1500/\$3000						
Single:							
Health/ Traditional	\$9.90	\$49.84	\$453.02	\$512.76	88%	\$451.23	\$61.53
Health/ Premium De	\$9.90	\$54.36	\$453.02	\$517.28	87%	\$450.03	\$67.25
2-Party:							
Health/ Traditional	\$9.90	\$68.18	\$951.10	\$1,029.18	88%	\$905.68	\$123.50
Health/ Premium	\$9.90	\$74.32	\$951.10	\$1,035.32	87.5%	\$905.91	\$129.42
Family:							
Health/Traditional D	\$9.90	\$103.20	\$1,405.11	\$1,518.21	88%	\$1,336.02	\$182.19
Health/ Premium	\$9.90	\$112.50	\$1,405.11	\$1,527.51	87.5%	\$1,336.57	\$190.94

CURRENT COSTS - Health Insurance: 2015 / 2016		
# Of Employees	City Cost	
\$750 Single	3	\$1,537.10
\$750 2-party	13	\$13,424.09
\$750 family	34	\$51,771.55
HDHP single	2	\$842.26
HDHP 2-party	10	\$8,458.98
HDHP family	23	\$28,700.67
TOTAL CITY MONTHLY COST		\$104,734.64

NEW COSTS - Health Insurance: 2015 / 2016		
# Of Employees	City Cost	
\$750 Single	3	\$1,644.22
\$750 2-party	13	\$14,385.39
\$750 family	34	\$55,488.21
HDHP single	2	\$900.07
HDHP 2-party	10	\$9,059.05
HDHP family	23	\$30,741.14
TOTAL CITY MONTHLY COST		\$112,218.08

Comparison
\$750 deductible plan

2016-2017 RATES

Single:	Life	Dental	Medical	Total	City %	City cost	Employee cost
Health/ Traditional	\$9.90	\$49.84	\$562.11	\$621.85	85%	\$528.57	\$93.28
Health/ Premium De	\$9.90	\$54.36	\$562.11	\$626.37	84.5%	\$529.28	\$97.09
2-Party:							
Health/ Traditional	\$9.90	\$68.18	\$1,180.43	\$1,258.51	85%	\$1,069.73	\$188.78
Health/ Premium	\$9.90	\$74.32	\$1,180.43	\$1,264.65	84.5%	\$1,068.63	\$196.02
Family:							
Health/Traditional D	\$9.90	\$103.20	\$1,742.75	\$1,855.85	85%	\$1,577.47	\$278.38
Health/ Premium De	\$9.90	\$112.50	\$1,742.75	\$1,865.15	84.5%	\$1,576.05	\$289.10

HDHP \$1500/\$3000

Single:	Life	Dental	Medical	Total	City %	City cost	Employee cost
Health/ Traditional	\$9.90	\$49.84	\$453.02	\$512.76	85%	\$435.85	\$76.91
Health/ Premium De	\$9.90	\$54.36	\$453.02	\$517.28	85%	\$437.10	\$80.18
2-Party:							
Health/ Traditional	\$9.90	\$68.18	\$951.10	\$1,029.18	85%	\$874.80	\$154.38
Health/ Premium	\$9.90	\$74.32	\$951.10	\$1,035.32	84.5%	\$874.85	\$160.47
Family:							
Health/Traditional D	\$9.90	\$103.20	\$1,405.11	\$1,518.21	85%	\$1,290.48	\$227.73
Health/ Premium	\$9.90	\$112.50	\$1,405.11	\$1,527.51	84.5%	\$1,290.75	\$236.76

NEW COSTS - Health Insurance:
2015 / 2016

# Of Employees	City Cost
\$750 Single 3	\$1,587.85
\$750 2-party 13	\$13,892.18
\$750 family 34	\$53,585.76
HDDP single 2	\$874.20
HDHP 2-party 10	\$8,748.45
HDHP family 23	\$29,687.16
TOTAL CITY MONTHLY COST	\$108,375.60

Comparison
\$750 deductible plan

2016-2017 RATES

Single:	Life	Dental	Medical	Total	City %	City cost	Employee cost
Health/ Traditional	\$9.90	\$49.84	\$562.11	\$621.85	80%	\$497.48	\$124.37
Health/ Premium De	\$9.90	\$54.36	\$562.11	\$626.37	79.5%	\$497.96	\$128.41
2-Party:							
Health/ Traditional	\$9.90	\$68.18	\$1,180.43	\$1,258.51	80%	\$1,006.81	\$251.70
Health/ Premium	\$9.90	\$74.32	\$1,180.43	\$1,264.65	79.5%	\$1,005.40	\$259.25
Family:							
Health/Traditional D	\$9.90	\$103.20	\$1,742.75	\$1,855.85	80%	\$1,484.68	\$371.17
Health/ Premium De	\$9.90	\$112.50	\$1,742.75	\$1,865.15	79.5%	\$1,482.79	\$382.36

HDHP \$1500/\$3000

Single:	Life	Dental	Medical	Total	City %	City cost	Employee cost
Health/ Traditional	\$9.90	\$49.84	\$453.02	\$512.76	80%	\$410.21	\$102.55
Health/ Premium De	\$9.90	\$54.36	\$453.02	\$517.28	79.5%	\$411.24	\$106.04
2-Party:							
Health/ Traditional	\$9.90	\$68.18	\$951.10	\$1,029.18	80%	\$823.34	\$205.84
Health/ Premium	\$9.90	\$74.32	\$951.10	\$1,035.32	79.5%	\$823.08	\$212.24
Family:							
Health/Traditional D	\$9.90	\$103.20	\$1,405.11	\$1,518.21	80%	\$1,214.57	\$303.64
Health/ Premium	\$9.90	\$112.50	\$1,405.11	\$1,527.51	79.5%	\$1,214.37	\$313.14

NEW COSTS - Health Insurance: 2015 / 2016		
# Of Employees	City Cost	
\$750 Single	3	\$1,493.89
\$750 2-party	13	\$13,070.16
\$750 family	34	\$50,415.00
HDDP single	2	\$822.48
HDHP 2-party	10	\$8,230.79
HDHP family	23	\$27,930.52
TOTAL CITY MONTHLY COST		\$101,962.84



MEMORANDUM

DATE: May 10, 2016
TO: Mayor Norton, City Council, Ken Bassett, file
FROM: Allen Parker *AP*
RE: Ashley Creek Village Infrastructure Acceptance

PEG Development has requested that Vernal City accept ownership of the improvements installed on a segment of road located at 200 East and 730 South. Members of the Vernal City staff have inspected the improvements and found them to be constructed appropriately and recommend acceptance of ownership, with the exception of Mr. Glade Allred. Mr. Allred feels that the temporary turnaround located at the west end of 730 South needs curb and gutter installed along the radius. This would help protect the edge of the asphalt from erosion and help manage storm-water. I have talked with Mr. Allred and agree that it would be better to have this infrastructure installed, especially in the event that the road segment isn't extended for many years to come. However, I have also reviewed Vernal City code concerning this matter, and Section 16.58.200 only specifies that the temporary turnaround be paved with asphalt. In light of this, I recommend that the City Council accept this infrastructure as built, and then consider amending the code to address Mr. Allred's concerns on future projects.



OWNERSHIP TRANSFER OF IMPROVEMENTS TO
VERNAL CITY:


As per the Vernal City Standard Specifications for the Construction of public works, Vernal City has completed a final inspection and does hereby accept and assume ownership and operation of the following improvement construction project:

PROJECT NAME: ASHLEY CREEK VILLAGE

LOCATION: 210 E 600 S

CONTRACTOR / DEVELOPER: PEG DEVELOPMENT, LLC

The Developer does hereby agree that the above listed improvement project shall be guaranteed for a period of not less than two years (730 days) from the date of this acceptance and that all costs for repairs, corrections, or replacements to the improvement project during the same two year (730 day) period shall be borne totally by the developer, who further releases Vernal City of any claim for liability associated with the work performed relative to said project and hereby agrees to transfer ownership of said project to Vernal City.


Contractor / Developer Signature

7/7/14
Date





IMPROVEMENTS TO BE ACCEPTED:

1. 730 SOUTH / 200 EAST ROADWAY 6. _____
2. SANITARY SEWER LINE 7. _____
3. WATER LINE 8. _____
4. _____ 9. _____
5. _____ 10. _____

20

FINAL INSPECTION AND ACCEPTANCE OF IMPROVEMENT CONSTRUCTION

Vernal City hereby accepts the above listed utilities.

VERNAL CITY DEPARTMENTS -			
Department:	Signatures:		Date Approved:
Street Superintendent		In Place of G. Cooper Allred	5-10-2016
Building Inspector		N/A -	
Water / Sewer Superintendent			3-7-16
Administration		CFM	5-10-2016
			3/1/16

The Vernal City Council has hereby approved transfer of the above listed project improvements to Vernal City on this ___ day of ___, 200_.

ATTEST:

Mayor's Signature

Vernal City Recorder (SEAL)



MEMORANDUM

DATE: 12/4/14
TO: Allen Parker, Assistant City Manager
FROM: Clint F. Morton, Infrastructure Inspector *CFM*
RE: Ashley Creek Village Road 730 South

I have inspected the corrections made to the manholes and other areas on 730 South. The cement rings around the manholes were removed. They were replaced using a whirly gig system. The cement rings around the valve lids were also corrected and asphalt was placed for the last 3 inches around both the valves and the manhole lids. These corrections followed our specifications. The two sections of missing sidewalk have been re-poured and also match our specs. The missing valve lid was replaced. The only issue there was had to do with the installation of trash baffles in the storm water drop boxes. The boxes were installed out of specification originally, and this created problems for installing the trash baffles. The pipe coming into the boxes is located at the very bottom of the box instead of 1 to 2 feet above the bottom as specified. The pipe also sticks out several inches into the box instead of being cut even with the sides. The box is also about two feet shorter than our specifications call for. Because of these three issues it made it impossible to install the trash baffles correctly. I talked to Glade Allred about these issues. He concluded that since the storm water system runs to their pond on their property and does not actually affect the city's storm water system that it would be okay to not have the trash baffles. The property owner will be responsible to clean and maintain the part of the system that is on their property. I believe that the infrastructure for this road has been completed to Vernal City Standards.

S:\PRO\ASHLEY CREEK VILLAGE.dwg 4.1 LIGHTING.dwg 10/2009 8:45:03 AM MST

200 EAST

SILVER PINES PROPOSED
250' STREET LIGHTING
RADIUS

PROPOSED 250' STREET
LIGHTING RADIUS
(3 TYP)



600 NORTH

200 EAST

Infrastructure
to be
accepted

CONSTRUCTION NOTES

NOTE:
SEE ARCHITECTURAL PLANS FOR
SPECIFIC LIGHTING DETAILS.

LEGEND:
* LIGHT

WARNING
CALL BLUE STAKES

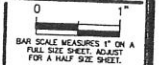


REVISIONS

DRAWN: WJM
DESIGNER: WJM
REVIEWED:
PROJECT #

SCALE

HORIZ: 1" = 30'



PROJECT NAME

**ASHLEY CREEK
VILLAGE**

SHEET TITLE

LIGHTING

PLAN SET:
PRELIMINARY
CONST. SET

SHEET
4.1

RESOLUTION NO. 2016-11

WHEREAS, Vernal City has determined that the best interests and welfare of the public within their jurisdiction will best be served by approving this Resolution; and

WHEREAS, Vernal City Council does not want to discriminate based on disability with the Vernal City work force.

NOW THEREFORE BE IT RESOLVED by the Vernal City Council as follows:

Section 1.15.010 Policy.

It is the policy of the City of Vernal not to discriminate on the basis of disability against any qualified person. To this end all decisions relating to employment including, but not limited to recruitment, selection, training, assignment, promotion, compensation, transfer, benefits, and education, for any City Service will be determined by the applicant's or employee's ability with consideration of any requested reasonable accommodation. This policy is applicable to all employment policies and practices. The City also provides reasonable accommodation in connection with the provision of City services, programs and activities.

A. Definition of reasonable accommodation:

1. Reasonable accommodation is an adjustment to job duties, performance methods, and/or work setting or service delivery to meet the individualized need of an individual, applicant or employee with a disability.

2. The provisions of a reasonable accommodation removes barriers in a specific situation, which prevent or limit the application process, recruitment, employment, and upward mobility of a qualified person with a disability or prevents their participation in a program, activity or event.

B. Examples of reasonable accommodation are:

1. Making facilities accessible and usable;
2. Job restructuring;
3. Modifying work schedules;
4. Implementing flexible leave policies;
5. Reassigning to a vacant position;
6. Providing assistive equipment at City programs;
7. Modifying test, training materials and policies; or
8. Providing qualified readers or interpreters.

(Res. 2013-03, Add, 01/16/2013)

Section 1. A new Section 1.15.015 is hereby added to read as follows:

1.15.015 Reasonable Accommodation Conditions.

It further is the policy of the City to provide reasonable accommodations for an employee related to pregnancy, childbirth, breastfeeding, or related conditions in accordance with UCA 34-49-202, 34A-5-102, 34-5-106 and Section 5.18.020 of these policies.

Section 1.15.020 Scope and purpose.

Scope. This policy provides guidance and the procedure through which individuals may request reasonable accommodation; and the manner in which departments should consider and review those requests.

Purpose. This policy is intended to assist applicants for employment, current employees, individuals desiring to participate in City sponsored programs or activities, and department supervisors

and managers in requesting and processing reasonable accommodation requests. It covers the following:

- A. Guidelines for filing a Request for Reasonable Accommodation
- B. Guidelines for considering and evaluating a Request for Reasonable Accommodation
- C. Appeal process
(Res. 2013-03, Add, 01/16/2013)

Section 1.15.030 Filing a request for reasonable accommodation.

A. Any applicant for employment, current employee, or individual with a disability seeking to participate in a City program or activity, or his/her representative, may request reasonable accommodation. The applicable department shall provide persons requesting accommodation a Reasonable Accommodation Request Form. It is the responsibility of the requester to complete in full and submit the form to the Director or the department representative responsible for the employment or program activity.

1. Individuals seeking, or supervisors wanting to provide informally, a reasonable accommodation may do so; a formal request would follow if the informal request was rejected.

2. Although the responsibility for requesting the reasonable accommodation rests primarily with the applicant, employee, or participant the Human Resource Department is available as a resource in the preparation, explanation, and dissemination of reasonable accommodation information or technical assistance.

B. All requests for accommodation must indicate the following:

1. Name, address, and telephone number of the person requesting accommodation.

2. The specific limitation, the type of accommodation requested, with an explanation of how the accommodation will allow the performance of the essential functions of the position or the participation in a program or activity.

3. Verification of the disability by the requester's physician, medical provider or vocational/rehabilitation counselor may be required. (If medical verification is required the person requesting accommodation must sign a release form - AUTHORIZATION FOR THE RELEASE OF MEDICAL INFORMATION). (Res. 2013-03, Add, 01/16/2013)

Section 1.15.040 Review of requests for reasonable accommodation.

Because of the personal nature of some disability issues every reasonable effort should be taken to ensure confidentiality during the entire review process.

A. The determination whether to provide an accommodation is made on a case-by-case basis. This is an individual process through which the department and the individual with a disability discuss and arrange for the necessary (and reasonable) changes. The department must make a "reasonable effort" to determine the appropriate accommodation. Primary consideration should be given to the preferences of the individual when deciding on accommodation; however, the department has the ultimate discretion to choose between effective accommodations.

B. A department may not compel an individual with a disability to use an accommodation that is not necessary to perform the job.

In considering a request for accommodation a department will complete the Reasonable Accommodation Request Review Form. The following factors must be considered when reviewing a request for accommodation:

A. Analyze the job or activity to determine the essential functions.

B. Determine with the employee, applicant or participant how the disability limits their performance of the essential functions.

C. Identify accommodation options that overcome limitations and determine the effectiveness and feasibility of the proposed accommodations.

D. Considering the requester's preference, the department selects the accommodation most appropriate for the requester and the department.

If the request is approved, the Director or department representative will notify the requester and make the necessary implementation arrangements. If the request is denied, the requester may appeal to the City Manager within thirty (30) calendar days.

The review process concluding with the approval or denial recommendation shall be completed in fifteen (15) working days from the date of the request, unless the requester and the department agree to an extension of time.

If a department reviews and approves the request for accommodation, it shall provide the accommodation without due delay. (Res. 2013-03, Add, 01/16/2013)

Section 1.15.050 Appeal process.

A. Department decisions on reasonable accommodation may be appealed to the City Manager. The appeal must be submitted within thirty (30) calendar days from the date of notification by the Department. The City Manager shall review the matter and inform all parties of his/her decision. The department will provide all necessary information to facilitate this review.

B. The decision of the City Manager may be appealed to the Mayor. All appeals must be in writing and submitted within five (5) calendar days of notification of decision by the City Manager. Upon notification, the City Manager shall forward all related documents to the Mayor. The decision of the Mayor is the final internal appeal.

The City provides high quality municipal services to protect, preserve, and enhance the City for present and future generations. Our vision is to be a high-performing, inclusive government, which partners with our community to create and preserve a safe, clean, and vibrant City.

In July of 1990 President Bush signed the Americans with Disabilities Act (ADA) into law. This Act made revolutionary changes in almost every segment of American life. The potential scope of the ADA is enormous when one considers the number of Americans who have disabilities.

The City, as a recipient of federal assistance, has continually strived to eliminate barriers that may prevent persons with disabilities from enjoying employment, access to City facilities and services or other benefits. The success of our efforts will require innovation, creativity, and the dedication of additional resources to ensure access to all of our citizens. (Res. 2013-03, Add, 01/16/2013)

Severability. The provisions of this resolution shall be severable and if any provision thereof or the application of such provision under any circumstances is held invalid, it shall not affect any other provision of this resolution or the application in a different circumstance.

Effective date. This resolution shall become effective immediately upon adoption.

PASSED AND ADOPTED this ___ day of _____, 2016

Mayor Sonja Norton

ATTEST:

Kenneth L. Bassett, City Recorder
(S E A L)

Accounts Payable Report

for

April 2016

VERNAL CITY FINANCE DEPARTMENT
Accounts Payable Summary
April 2016

Dept/Fund	Description	Amount	Fund Total
	Room Tax Refund	339.72	
	Building Permit State Surcharge	58.73	
401	City Council	14,574.98	
412	City Manager	132.75	
413	Finance	975.37	
414	City Attorney	11,775.92	
415	Non Departmental	2,800.49	
416	Government Facilities	9,036.65	
418	Planning & Zoning	3,930.62	
419	IT	862.14	
420	Justice Court	1,592.74	
421	Police	12,066.82	
423	Victims Advocate	1,568.75	
441	Streets	9,530.16	
442	Public Works Administration	346.10	
444	Motor Pool	12,253.98	
451	City Parks	842.88	
480	Inter-Intra Government Funds	<u>118,605.08</u>	
10	Total General Fund		201,293.88
21	Narcotics Strike Force	295.19	
24	UCVC Interlocal Agency Fund	2,596.00	
38	City Park Green Space Fund	10.37	
			2,901.56
50	Water Accounts Receivable	685.66	
510	Water Department	49,748.20	
520	Sewer Department	87,948.90	
570	Solid Waste Department	<u>36,670.98</u>	
50	Total Utility Fund		175,053.74
64	Payroll Fund		<u>276,509.44</u>
			<u><u>655,758.62</u></u>

Report Criteria:

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
GENERAL FUND				
10-1370000 TRAVEL ROOM TAX REFUND				
COMFORT INN	LODGING ULCT ROAD SCHOOL	04/18/2016	37.96	04/14/2016
COMFORT INN	LODGING ULCT ROAD SCHOOL	04/18/2016	37.96	04/14/2016
COMFORT INN	LODGING ULCT ROAD SCHOOL	04/18/2016	37.96	04/14/2016
COMFORT INN	LODGING ULCT ROAD SCHOOL	04/18/2016	37.96	04/14/2016
CRYSTAL INN	LODGING COMMANDERS MTG.	02/23/2016	11.27	04/14/2016
HILTON GARDEN INN	LODGING-C BLACKBURN CLER	04/14/2016	18.80	04/14/2016
HILTON GARDEN INN	LODGING-C ZELLER CLERKS C	04/14/2016	18.80	04/14/2016
MOUNTAIN AM CREDIT UNION	LODGING OLYMPUS INSURAN	03/30/2016	8.29	04/28/2016
MOUNTAIN AM CREDIT UNION	LODGING CHIEF'S CONF. ROO	03/01/2016	40.49	04/28/2016
MOUNTAIN AM CREDIT UNION	LODGING IACP TRAINING ROO	03/01/2016	47.75	04/28/2016
MOUNTAIN AM CREDIT UNION	LODGING SWAVO & VOCA TRAI	03/05/2016	19.38	04/28/2016
MOUNTAIN AM CREDIT UNION	LODGING PERMIT TECH CONF.	03/16/2016	23.10	04/28/2016
10-2425000 B.P. STATE SURCHARGE				
DIV OCCUPATIONL/PROF LICE	BUILDING PERMIT FEE SURCH	03/31/2016	58.73	04/07/2016
Total :			398.45	
MAYOR & COUNCIL				
10-401-2200 PUBLIC NOTICES				
UINTAH BASIN STANDARD INC	NOTICE: ORDINANCE 2016-04	03/23/2016	53.25	04/21/2016
UINTAH BASIN STANDARD INC	NOTICE: ORDINANCE 2016-01	03/29/2016	32.25	04/21/2016
UINTAH BASIN STANDARD INC	NOTICE: BUDGET REOPENER	03/29/2016	80.25	04/21/2016
10-401-2300 TRAVEL				
MOUNTAIN AM CREDIT UNION	LUNCH MAYOR MEETING WITH	03/22/2016	34.23	04/28/2016
10-401-3840 LOCAL EVENT SPONSORSHIPS				
UINTAH HIGH SCHOOL PTO	SPONSOR GRAD NIGHT ACTIVI	03/25/2016	1,875.00	04/07/2016
10-401-3851 CHAMBER OF COMMERCE				
VERNAL AREA CHAMBER OF C	MOU AGREEMENT	04/08/2016	12,500.00	04/21/2016
Total MAYOR & COUNCIL:			14,574.98	
CITY MANAGER				
10-412-2300 TRAVEL				
MOUNTAIN AM CREDIT UNION	LODGING OLYMPUS INSURAN	03/30/2016	69.99	04/28/2016
10-412-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY PHONE SERVICE	03/31/2016	62.76	04/14/2016
Total CITY MANAGER:			132.75	
FINANCE				
10-413-2300 TRAVEL				
DAVIS, MICHEAL	MEALS/MILES UTAH GOV. FINA	04/14/2016	495.00	04/14/2016
10-413-2400 OFFICE EXP, SUPPLIES, POSTAGE				
MOUNTAIN AM CREDIT UNION	LUNCH OFFICE STAFF	03/30/2016	38.65	04/28/2016
MOUNTAIN AM CREDIT UNION	OFFICE SUPPLIES	03/11/2016	17.72	04/28/2016
MOUNTAIN AM CREDIT UNION	OFFICE SUPPLIES	03/29/2016	19.25	04/28/2016
STAPLES ADVANTAGE	MISC OFFICE SUPPLIES	04/01/2016	336.01	05/05/2016

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
HOLLAND EQUIPMENT	SNOWPLOW BLADES/EXTRA S	03/31/2016	609.42	04/28/2016
JONES PAINT AND GLASS	MISC PAINT SUPPLIES	04/11/2016	44.22	05/05/2016
JONES PAINT AND GLASS	MISC PAINT SUPPLIES	04/20/2016	55.37	05/05/2016
LOWE'S	DRYWALL/TAPE/TRIM	04/06/2016	35.46	05/10/2016
LOWE'S	REPAIR MATERIALS	03/31/2016	120.00	04/14/2016
LOWE'S	PW RESTROOM SUPPLIES	04/12/2016	43.16	05/10/2016
LOWE'S	DUCT TAPE	04/25/2016	18.96	05/10/2016
LOWE'S	FLOOR TILE/ADHESIVE	03/30/2016	40.39	04/14/2016
LOWE'S	REPAIR MATERIALS RETURNE	03/31/2016	103.69-	04/14/2016
MIDGLEY-HUBER, INC.	RELAYS/CONTROLLER	03/31/2016	355.54	04/28/2016
MILT'S ACE HARDWARE	FILE/LIQUID NAILS/CAULK	04/15/2016	37.98	05/10/2016
MILT'S ACE HARDWARE	MISC SANDING SUPPLIES	04/21/2016	16.95	05/10/2016
MILT'S ACE HARDWARE	MISC HARDWARE	04/25/2016	24.84	05/10/2016
MOUNTAIN AM CREDIT UNION	DOOR LATCHES	03/28/2016	100.00	04/28/2016
MOUNTAIN AM CREDIT UNION	WATER VALVE	03/21/2016	24.99	04/28/2016
MOUNTAIN AM CREDIT UNION	REPAIR MATERIALS FOR LIGH	03/25/2016	31.02	04/28/2016
MOUNTAINLAND SUPPLY CO	IRON SWEEPS	03/31/2016	82.18	04/28/2016
MOUNTAINLAND SUPPLY CO	STEEL	04/08/2016	82.18	04/28/2016
SIMPER SUPPLY COMPANY	DIAMOND TREAD PLATE	04/14/2016	81.77	05/05/2016
TURNER LUMBER, INC.	MISC HARDWARE	04/20/2016	26.88	05/05/2016
UINTAH BASIN STANDARD INC	NOTICE: BID FOR CARPET CLE	03/29/2016	78.25	04/21/2016
WEST END CLEANERS, INC.	CITY BLDG RUGS	03/31/2016	192.80	04/21/2016
WEST END CLEANERS, INC.	CLEAN RUGS @ PUBLIC WORK	03/31/2016	56.00	04/21/2016
10-416-2650 BLDG: JANITORIAL SUPPLIES				
ASIN CLEANING SYSTEMS	JANITORIAL SUPPLIES	04/19/2016	417.20	
MOUNTAIN AM CREDIT UNION	JANITORIAL SUPPLIES	03/26/2016	4.25	04/28/2016
10-416-2700 UTILITIES - PUBLIC WORKS				
G & H GARBAGE SERVICE	PUBLIC WORKS	03/31/2016	130.61	04/07/2016
ROCKY MOUNTAIN POWER	MONTHLY ELECTRIC SERVICE	03/25/2016	132.40	04/07/2016
ROCKY MOUNTAIN POWER	FABRICATION SHOP	04/18/2016	93.95	04/28/2016
ROCKY MOUNTAIN POWER	MONTHLY ELECTRIC SERVICE	03/25/2016	150.94	04/07/2016
VERNAL CITY UTILITIES	MONTHLY WATER SERVICE	04/10/2016	37.50	05/05/2016
VERNAL CITY UTILITIES	MONTHLY WATER SERVICE	04/10/2016	70.20	05/05/2016
VERNAL CITY UTILITIES	MONTHLY WATER SERVICE	03/30/2016	92.20	04/28/2016
VERNAL CITY UTILITIES	MONTHLY WATER SERVICE	03/30/2016	37.50	04/28/2016
VERNAL CITY UTILITIES	MONTHLY WATER SERVICE	03/30/2016	70.20	04/28/2016
10-416-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY PHONE SERVICE	03/31/2016	79.42	04/14/2016
10-416-3100 PROFESSIONAL SERVICES				
H & E EQUIPMENT SERVICES, I	ANNUAL SCISSOR LIFT INSPEC	03/17/2016	448.20	04/28/2016
LABOR COMMISSION	PRESSURE TANK INSPECTION	04/07/2016	45.00	
LABOR COMMISSION	BOILER INSPECTION	03/31/2016	90.00	
10-416-3810 OTHER RENT: MUN BLDG AUTH				
G & H GARBAGE SERVICE	CITY BUILDING	03/31/2016	99.61	04/07/2016
ROCKY MOUNTAIN POWER	CITY BUILDING	04/15/2016	4,122.97	04/28/2016
ROCKY MOUNTAIN POWER	OFFICE ELECTRIC	03/25/2016	293.06	04/07/2016
VERNAL CITY UTILITIES	MBA WATER	04/10/2016	70.20	05/05/2016
VERNAL CITY UTILITIES	CITY BUILDING	04/10/2016	70.20	05/05/2016
Total GOVERNMENT FACILITIES:			9,036.65	
PLANNING & ZONING DEVELOPMENT				
10-418-2100 BOOKS, SUBSCRIPT, MEMBERSHIPS				
MOUNTAIN AM CREDIT UNION	IRC STUDY GUIDE	03/08/2016	44.75	04/28/2016

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
MOUNTAIN AM CREDIT UNION	JUDGES SPRING CONF. REGIS	03/04/2016	75.00	04/28/2016
MOUNTAIN AM CREDIT UNION	JUDGES SPRING CONF. FLIGH	03/11/2016	159.10	04/28/2016
MOUNTAIN AM CREDIT UNION	JUDGES SPRING CONF. CAB	03/29/2016	40.00	04/28/2016
ZELLER, CARRIE	MEALS & MILES CLERKS CONF	04/14/2016	267.76	04/14/2016
10-420-2400 OFFICE EXP, SUPPLIES, POSTAGE				
MOUNTAIN AM CREDIT UNION	STAFF LUNCH	03/09/2016	21.99	04/28/2016
OFFICE DEPOT INC	MISC OFFICE SUPPLIES	04/08/2016	206.76	05/05/2016
OFFICE DEPOT INC	MISC OFFICE SUPPLIES	04/08/2016	118.77	05/05/2016
10-420-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY PHONE SERVICE	03/31/2016	62.75	04/14/2016
10-420-3100 PROFESSIONAL SERVICES				
ANDERSON, SUSANA	INTERPRETER	04/07/2016	18.50	04/14/2016
ANDERSON, SUSANA	INTERPRETER	04/07/2016	18.50	04/14/2016
10-420-4500 SPECIAL DEPARTMENTAL SUPPLIES				
WEST END CLEANERS, INC.	JUDGES ROBES CLEANED	03/31/2016	15.85	04/21/2016
Total JUSTICE COURT:			1,592.74	
POLICE DEPARTMENT				
10-421-1319 UNIFORM ALLOWANCE				
VERNAL CITY POLICE DEPART	UNIFORM ALLOWANCE	05/01/2016	1,642.50	05/05/2016
10-421-2100 BOOKS, SUBSCRIPT, MEMBERSHIPS				
THOMSON WEST	COMPUTER PROGRAM	03/31/2016	250.00	05/05/2016
10-421-2300 TRAVEL				
LEDHILL, MICHAEL	MEALS IACP LEADERSHIP SCH	04/14/2016	215.00	04/14/2016
ANNING, AMMON	MEALS IACP LEADERSHIP SCH	04/14/2016	215.00	04/14/2016
MOUNTAIN AM CREDIT UNION	LODGING CHIEF'S CONF.	03/01/2016	349.00	04/28/2016
MOUNTAIN AM CREDIT UNION	LODGING IACP TRAINING	03/01/2016	408.00	04/28/2016
MOUNTAIN AM CREDIT UNION	LODGING TEMPLES EXTRADITI	03/26/2016	63.09	04/28/2016
MOUNTAIN AM CREDIT UNION	LODGING TACTICAL CONF.	03/09/2016	376.32	04/28/2016
MOUNTAIN AM CREDIT UNION	LUNCH EVIDENCE DROP	03/24/2016	26.40	04/28/2016
WANGSGARD, MARYANN	MEALS MARIJUANA LEAF INDE	04/07/2016	215.00	04/07/2016
10-421-2310 STATE REIMBURSED TRAVEL EXPENS				
MOUNTAIN AM CREDIT UNION	LUNCH TEMPLES EXTRADITIO	03/30/2016	30.59	04/28/2016
MOUNTAIN AM CREDIT UNION	MEALS TEMPLES EXTRADITIO	03/29/2016	19.43	04/28/2016
MOUNTAIN AM CREDIT UNION	MEALS TEMPLES EXTRADITIO	03/29/2016	67.32	04/28/2016
MOUNTAIN AM CREDIT UNION	MEALS TEMPLES EXTRADITIO	03/30/2016	54.69	04/28/2016
MOUNTAIN AM CREDIT UNION	PARKING TEMPLES EXTRADITI	03/29/2016	33.60	04/28/2016
10-421-2400 OFFICE EXP, SUPPLIES, POSTAGE				
STAPLES ADVANTAGE	MISC OFFICE SUPPLIES	02/26/2016	76.13	04/14/2016
STAPLES ADVANTAGE	BINDER CLIPS	02/27/2016	9.16	04/14/2016
STAPLES ADVANTAGE	BATTERIES	02/27/2016	88.86	04/14/2016
STAPLES ADVANTAGE	CD SPINDLES	03/18/2016	29.58	04/14/2016
STAPLES ADVANTAGE	TONER	03/19/2016	49.39	04/14/2016
UNITED PARCEL SERVICE	PARCEL POSTAGE	03/26/2016	300.00	04/07/2016
WAL-MART COMMUNITY BRC	MISC BREAK ROOM SUPPLIES	03/31/2016	96.96	05/05/2016
10-421-2500 EQPMT: SUPPLIES & MAINTENANCE				
MORT'S CAR WASH, INC.	MONTHLY CAR WASH FEES	03/31/2016	209.05	04/07/2016
PRO TOUCH DETAIL, INC.	POLICE VEHICLE DETAILING	03/23/2016	39.99	04/07/2016
10-421-2800 TELEPHONE				
VERNAL CITY POLICE DEPART	CELL PHONE ALLOWANCE	05/01/2016	880.00	05/05/2016
10-421-2900 FUEL				
MOUNTAIN AM CREDIT UNION	PLATE READER FUEL	03/28/2016	35.50	04/28/2016
MOUNTAIN AM CREDIT UNION	PLATE READER FUEL	03/24/2016	33.35	04/28/2016

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
MOUNTAIN AM CREDIT UNION	VA APPRECIATIONS	03/10/2016	37.58	04/28/2016
Total VICTIMS ADVOCATE:			1,568.75	

STREETS DEPARTMENT**10-441-1318 STATE UNEMPLOYMENT**

UTAH DEPT WORKFORCE SER	A. WILLIAMS UNEMPLOYMENT	03/31/2016	1,180.84	04/14/2016
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10-441-2300 TRAVEL

ALLRED, GLADE	MEALS ULCT ROAD SCHOOL	04/14/2016	146.00	04/14/2016
COMFORT INN	LODGING ULCT ROAD SCHOOL	04/18/2016	327.00	04/14/2016
COMFORT INN	LODGING ULCT ROAD SCHOOL	04/18/2016	327.00	04/14/2016
COMFORT INN	LODGING ULCT ROAD SCHOOL	04/18/2016	327.00	04/14/2016
DUDLEY, BLAKE	MEALS/MILES ULCT ROAD SCH	04/14/2016	257.88	04/14/2016
GARDNER, JEFF	MEALS ULCT ROAD SCHOOL	04/14/2016	146.00	04/14/2016
PARTRIDGE, BJ	MEALS/MILES ULCT ROAD SCH	04/14/2016	244.73	04/14/2016
PARTRIDGE, BJ	MEALS/MILES ULCT ROAD SCH	04/14/2016	9.45	04/14/2016

10-441-2500 EQPMT: SUPPLIES & MAINTENANCE

DESERT SPLASH OF VERNAL, I	BOTTLED WATER	04/04/2016	23.70	
DESERT SPLASH OF VERNAL, I	BOTTLED WATER	04/19/2016	7.90	
MILT'S ACE HARDWARE	NUMBER KIT	03/28/2016	12.69	04/14/2016
MORT'S CAR WASH, INC.	MONTHLY CAR WASH FEES	03/31/2016	50.00	04/07/2016
MOUNTAIN AM CREDIT UNION	SHIPPING TO HEWLETT PACKA	03/18/2016	10.20	04/28/2016

10-441-2800 TELEPHONE

STRATA NETWORKS	MONTHLY PHONE SERVICE	03/31/2016	107.22	04/14/2016
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10-441-3100 PROFESSIONAL & TECH SERVICES

RS CONSULTING ENGINEERS	SHELVING ANALYSIS	04/13/2016	991.96	04/28/2016
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10-441-3110 LAND FILL FEES

UINTAH COUNTY AUDITOR	LANDFILL BOOKS	04/15/2016	2,000.00	05/05/2016
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10-441-4530 SPECIAL HIGHWAY SUPPLIES

CODALE ELECTRIC SUPPLY, IN	MISC SHOP SUPPLIES	03/31/2016	82.46	04/28/2016
MAIN STREET AUTO PARTS	REPLACEMENT FILTER/RESPIR	04/04/2016	55.33	05/10/2016
MILT'S ACE HARDWARE	VALVES	04/06/2016	24.94	05/10/2016

10-441-4534 SIDEWALK HAZARD REPAIR

STEARNS CONSTRUCTION INC	REMOVE TRIP HAZARDS & REP	01/01/2016	3,000.00	04/07/2016
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10-441-4630 DECORATIONS

MILT'S ACE HARDWARE	MISC SHOP SUPPLIES	04/12/2016	67.19	05/10/2016
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10-441-4640 STREET LIGHTING

ROCKY MOUNTAIN POWER	CROSSWALK	03/25/2016	5.90	04/07/2016
ROCKY MOUNTAIN POWER	CROSSWALK	03/25/2016	16.59	04/07/2016
ROCKY MOUNTAIN POWER	CROSSWALK	04/13/2016	10.43	04/21/2016
ROCKY MOUNTAIN POWER	STREET LIGHTS	04/20/2016	17.34	04/28/2016
ROCKY MOUNTAIN POWER	BILLBOARD LIGHTS	04/21/2016	20.97	04/28/2016
ROCKY MOUNTAIN POWER	CROSSWALK	04/15/2016	5.90	04/28/2016
ROCKY MOUNTAIN POWER	CROSSWALK	04/13/2016	5.90	04/21/2016
ROCKY MOUNTAIN POWER	T-REX LIGHTS	04/13/2016	47.64	04/21/2016

Total STREETS DEPARTMENT:

9,530.16

PUBLIC WORKS ADMINISTRATION**10-442-2400 OFFICE EXP, SUPPLIES, POSTAGE**

NORTH EASTERN UTAH OFFIC	MISC OFFICE SUPPLIES	04/04/2016	212.17	05/05/2016
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10-442-4535 BLUE STAKES

BLUE STAKES OF UTAH	MONTHLY BLUE STAKES FEES	03/31/2016	133.93	04/28/2016
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Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
10-451-2600 BLDG & GRNDS: SUPPLIES & MAINT				
G & H GARBAGE SERVICE	HWY OVERLOOK DUMPSTER	03/31/2016	99.61	04/07/2016
MILT'S ACE HARDWARE	MISC SHOP SUPPLIES	03/30/2016	44.42	04/14/2016
ROCKY MOUNTAIN POWER	500 N 500 W SPRINKLERS	03/25/2016	10.83	04/07/2016
ROCKY MOUNTAIN POWER	STORM RETENTION SPRINKLE	04/20/2016	10.60	04/28/2016
ROCKY MOUNTAIN POWER	PARK SPRINKLERS	04/20/2016	10.70	04/28/2016
ROCKY MOUNTAIN POWER	WALK PARK FEATURE	03/29/2016	148.06	04/07/2016
ROCKY MOUNTAIN POWER	MACU GREEN	04/06/2016	18.10	04/14/2016
VERNAL CITY UTILITIES	WEST WELCOME SIGN	04/20/2016	9.68	
10-451-2602 B&G SUPP & MAINT: WALKING PARK				
VERNAL CITY UTILITIES	FREESTONE LEGACY PARK	04/20/2016	10.89	
VERNAL CITY UTILITIES	FREESTONE LEGACY PARK	04/20/2016	10.89	
10-451-2603 B&G SUPP & MAINT: COBBLEROCK PK				
ROCKY MOUNTAIN POWER	PARK LIGHTS	04/15/2016	142.10	04/28/2016
Total CITY PARKS:			842.88	
TRANSFERS & CONTRIBUTIONS				
10-480-7337 CONTRIB TO COUNTY: CEMETERY				
UINTAH COUNTY AUDITOR	CEMETERY	12/31/2015	36,798.11	04/07/2016
UINTAH COUNTY AUDITOR	CEMETERY	03/31/2016	19,345.67	04/21/2016
10-480-7338 CONTRIB TO CONFERENCE CENTER				
UINTAH COUNTY AUDITOR	CONTRIBUTION FOR COMMUNI	04/04/2016	50,000.00	04/21/2016
10-480-7341 STATE COURT SURCHARGE				
UTAH STATE TREASURER	ST SURCHARGE ON COURT FI	03/31/2016	12,461.30	04/07/2016
Total TRANSFERS & CONTRIBUTIONS:			118,605.08	
Total GENERAL FUND:			201,293.88	
NARCOTICS STRIKE FORCE FUND				
21-2260000 WORKER'S COMP PAYABLE				
UTAH LOCAL GOVERNMENT T	UBNSF WORKERS COMP	04/01/2016	205.10	04/07/2016
Total :			205.10	
FUND EXPENDITURES				
21-400-2300 TRAVEL				
CRYSTAL INN	LODGING COMMANDERS MTG.	02/23/2016	86.00	04/14/2016
21-400-2400 OFFICE EXP, SUPPLIES, POSTAGE				
A T & T MOBILITY	CRIME SCENE VAN	03/15/2016	4.09	04/07/2016
Total FUND EXPENDITURES:			90.09	
Total NARCOTICS STRIKE FORCE FUND:			295.19	
UCVC INTERLOCAL AGENCY FUND				
FUND EXPENDITURES				
24-400-4100 INSURANCE PREMIUMS				
UTAH LOCAL GOVERNMENT T	INTERLOCAL LIABILITY	04/01/2016	2,596.00	04/07/2016
Total FUND EXPENDITURES:			2,596.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
50-510-3000 TREATED WATER COST				
UINTAH WATER CONSERVANC	TREATED WATER COSTS-MON	03/31/2016	34,249.80	04/28/2016
UINTAH WATER CONSERVANC	RESERVE	03/31/2016	175.64	04/28/2016
50-510-3100 PROFESSIONAL SERVICES				
CRS CONSULTING ENGINEERS	SHELVING ANALYSIS	04/13/2016	991.96	04/28/2016
50-510-4503 WATER DEPOSIT INTEREST				
ERICKSEN, DOMINIC	INTEREST	04/11/2016	.42	04/14/2016
MERZ, JOHN	INTEREST	04/13/2016	.22	04/14/2016
MIRELES, MARIADELALUZ	INTEREST	04/05/2016	.14	04/07/2016
MONTOYA, GILBERT J.	INTEREST	04/19/2016	1.20	04/21/2016
OSOSKI, DEBORAH	INTEREST	04/19/2016	.48	04/21/2016
RIDER, CAROL	INTEREST	04/12/2016	.10	04/14/2016
RODRIGUEZ, FRANCISCO	INTEREST	04/11/2016	.24	04/14/2016
50-510-4504 SPECIAL WATER SUPPLIES				
ACE INDUSTRIAL SUPPLY	ADJ. WRENCH/PRY BAR	04/11/2016	132.18	05/05/2016
ADAM'S GRAPHICS	LABELS	04/22/2016	41.25	
ASHLEY VALLEY WATER & SE	MONTHLY WATER SERVICE	03/31/2016	23.00	04/14/2016
C-A-L RANCH STORES	WORK GLOVES	04/21/2016	96.93	05/05/2016
CINTAS	FIRST AID SUPPLIES	04/13/2016	40.89	05/05/2016
HACKING PAVING & EXCAVATI	ASPAHLT PATCH	04/18/2016	5,145.00	04/28/2016
INTERMOUNTAIN CONCRETE C	ROAD BASE	03/10/2016	997.32	04/28/2016
INTERMOUNTAIN CONCRETE C	FLOW FILL	03/30/2016	990.00	04/28/2016
INTERMOUNTAIN CONCRETE C	FLOW FILL	04/05/2016	424.00	05/05/2016
INTERMOUNTAIN CONCRETE C	FLOW FILL	04/18/2016	954.00	04/28/2016
INTERMOUNTAIN CONCRETE C	ROCK	04/20/2016	362.20	05/05/2016
MOUNTAIN AM CREDIT UNION	WATER OPERATOR CERT. REN	03/10/2016	100.00	04/28/2016
MOUNTAIN AM CREDIT UNION	LUNCH FOR CREW	03/31/2016	35.38	04/28/2016
MOUNTAINLAND SUPPLY CO	SHARKBITE PLUG	03/25/2016	93.00	04/28/2016
MOUNTAINLAND SUPPLY CO	SHARKBITE PLUG	04/01/2016	211.81	04/28/2016
MOUNTAINLAND SUPPLY CO	FLEX CLAMP/HYDRANT REPAI	04/08/2016	964.51	04/28/2016
MOUNTAINLAND SUPPLY CO	BRASS FITTINGS	04/06/2016	700.51	04/28/2016
MOUNTAINLAND SUPPLY CO	FLEX REPAIR CLAMP	04/13/2016	150.53	04/28/2016
N' STITCHES, INC.	ORANGE HATS	04/06/2016	156.00	05/05/2016
SUNRISE ENVIRONMENTAL	PREEN	04/05/2016	351.57	05/05/2016
VERNAL WINNELSON	REPAIR CLAMP	03/30/2016	378.12	05/05/2016
WAL-MART COMMUNITY BRC	BREAK ROOM SUPPLIES	04/15/2016	64.62	
50-510-4521 UNIFORMS				
MOUNTAIN AM CREDIT UNION	ORANGE HOODIES	03/28/2016	215.42	04/28/2016
N' STITCHES, INC.	EMBROIDER SHIRTS/HOODIE:	04/06/2016	76.00	05/05/2016
Total WATER DEPARTMENT:			49,748.20	

SEWER DEPARTMENT**50-520-2300 TRAVEL**

VERNAL CITY PETTY CASH	MEALS RWAU TRAINING	01/13/2016	13.00	04/07/2016
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50-520-2400 OFFICE EXP, SUPPLIES, POSTAGE

US POSTMASTER	WATER BILLS	04/11/2016	93.30	04/11/2016
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US POSTMASTER	WATER BILLS	04/21/2016	120.18	04/21/2016
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50-520-4514 SPECIAL SEWER SUPPLIES

ACE INDUSTRIAL SUPPLY	ADJ. WRENCH/PRY BAR	04/11/2016	132.17	05/05/2016
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BASIN CLEANING SYSTEMS	JANITORIAL SUPPLIES	03/31/2016	56.32	04/21/2016
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MILT'S ACE HARDWARE	HOSE REEL	04/04/2016	49.00	05/10/2016
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MILT'S ACE HARDWARE	GARDEN HOSE	04/04/2016	41.43	05/10/2016
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NORTH EASTERN UTAH OFFIC	TONER	04/07/2016	98.96	05/05/2016
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Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
64-2233000 LONG TERM DISABILITY PAYABLE				
PEHP LTD PROGRAM	LONG TERM DISABILITY	04/30/2016	1,843.01	05/05/2016
64-2235000 GARNISHEE PAYABLE				
GC SERVICES, L.P.	GARNISHMENT - TODD ALLRE	04/20/2016	50.00	04/21/2016
GC SERVICES, L.P.	GARNISHMENT - TODD ALLRE	04/07/2016	50.00	04/07/2016
64-2238000 RETIREMENT PAYABLE ICMA 401				
GREEN, RICK	401K LOAN OVERPAYMENT	04/13/2016	18.02	04/14/2016
ICMA RETIREMENT TRUST #10	EMPLOYER 401(a) CONTRIBUTI	04/20/2016	3,909.81	04/21/2016
ICMA RETIREMENT TRUST #10	EMPLOYER 401(a) CONTRIBUTI	04/07/2016	3,893.83	04/07/2016
64-2239000 RETIREMENT PAYABLE ICMA 457				
ICMA RETIREMENT TRUST #30	EMPLOYEE 457(b) CONTRIBUTI	04/20/2016	1,443.65	04/21/2016
ICMA RETIREMENT TRUST #30	EMPLOYEE 457(b) CONTRIBUTI	04/07/2016	1,443.65	04/07/2016
64-2240000 ATHLETIC CLUB PAYABLE				
WARRIORS WAREHOUSE, INC.	EMPLOYEE ATHLETIC CLUB W/	04/30/2016	100.00	05/05/2016
64-2242000 CHILD SUPPORT PAYABLE				
CHILD SUPPORT SERVICES	CHILD SUPPORT PAYROLL W/H	04/20/2016	408.00	04/21/2016
CHILD SUPPORT SERVICES	CHILD SUPPORT PAYROLL W/H	04/07/2016	230.77	04/07/2016
64-2243000 PW EMPLOYEE FUND PAYABLE				
PUBLIC WORKS PARTY FUND	EMPLOYEE PARTY FUND W/H	04/30/2016	126.00	05/05/2016
64-2244000 UTILITY BILL P/R DED PAYABLE				
VERNAL CITY UTILITIES	EMPLOYEE UTILITIES W/H	04/20/2016	201.10	04/21/2016
VERNAL CITY UTILITIES	EMPLOYEE UTILITIES W/H	04/07/2016	201.10	04/07/2016
64-2246000 UINTAH REC. WITHHOLDING				
UINTAH RECREATION DISTRIC	EMPLOYEE UINTAH REC W/H	04/30/2016	1,148.34	05/05/2016
Total :			276,509.44	
Total PAYROLL FUND:			276,509.44	
Grand Totals:			655,758.62	

Report Criteria:

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

2016 1st Quarter Building Permit Log

BP#	Date	Use	PlatNo	Building Address	Owner / Business	Bldg Fee	Plan Chk	State	Subtotal	Water	Sewer	Total	Valuation
1607544	01/04/2016	Furnace	05 003 0024	831 West 100 North	Jeret Batchelor	\$22.00	\$0.00	\$0.22	\$22.22	\$0.00	\$0.00	\$22.22	\$2,500.00
1607541	01/05/2016	Office Remodel	05 027 0038	315 West 100 South	Michael Smuin	\$736.25	\$368.13	\$7.36	\$1,111.74	\$0.00	\$0.00	\$1,111.74	\$75,000.00
1507542	01/12/2016	Patio Cover	05 008 0025	85 North 1100 West	Dean Taylor	\$133.00	\$46.55	\$1.33	\$180.88	\$0.00	\$0.00	\$180.88	\$7,600.00
1507540	01/19/2016	SFD	05 054 0129	Haven Estates	Building Dynamics	\$1,295.00	\$453.25	\$12.95	\$1,761.20	\$1,200.00	\$1,500.00	\$4,461.20	\$188,000.00
1507519	01/20/2016	SFD	05 065 0103	514 West 1100 South	Craig Reese	\$1,270.00	\$444.50	\$12.70	\$1,727.20	\$1,200.00	\$1,500.00	\$4,427.20	\$175,000.00
1607548	01/22/2016	Replace Furnace	05 016 0224	301 South 700 West	Kyle Reynolds	\$22.00	\$0.00	\$0.22	\$22.22	\$0.00	\$0.00	\$22.22	\$1,200.00
1607551	02/08/2016	Remodel interior of home	05 054 0008	589 South 500 West	Nick Richins	\$842.50	\$0.00	\$8.43	\$850.93	\$0.00	\$0.00	\$850.93	\$92,000.00
1607549	02/10/2016	Stucco and rock face	05 023 0030	488 West 100 North	Dolores Apodaca	\$22.00	\$0.00	\$0.22	\$22.22	\$0.00	\$0.00	\$22.22	\$3,000.00
1507533	02/16/2016	Supply power to new kitchen equipment	05 012 0011	1260 West 500 South	Hannan Management Corporation	\$57.75	\$28.88	\$0.58	\$87.21	\$0.00	\$0.00	\$87.21	\$1,800.00
1607556	02/22/2016	Re-roof	05 033 0045	400 East 400 South	Tim Oaks	\$22.00	\$0.00	\$0.22	\$22.22	\$0.00	\$0.00	\$0.00	\$4,000.00
1607554	02/23/2016	SFD	05 054 0115	248 West 775 South #15	Building Dynamics	\$1,395.00	\$488.25	\$13.95	\$1,897.20	\$1,200.00	\$1,500.00	\$4,597.20	\$180,000.00
6934	EXPIRED	Hotel Retaining Wall	05 078 0037	2195 West Highway 40	NS Hogan Vernal, LLC		\$1,325.96		\$1,325.96	\$0.00	\$0.00	\$1,325.96	\$500,000.00
1407018	EXPIRED	Hotel	05 078 0037	Hampton Inn & Suites	NS Hogan Vernal LLC		\$10,289.20		\$10,289.20	\$0.00	\$0.00	\$10,289.20	\$5,500,000.00
1607550	03/02/2016	Replace windows, paint, replace water lines	05 032 0008	251 East 400 South	J. Rex Fowler Family Trust	\$63.25	\$0.00	\$0.63	\$63.88	\$0.00	\$0.00	\$63.88	\$2,000.00
1607560	03/03/2016	Siding, Soffit and Fascia	05 007 0003	38 North 1350 West	Ashley Valley Associates	\$433.00	\$0.00	\$4.33	\$437.33	\$0.00	\$0.00	\$437.33	\$34,000.00
1607561	03/03/2016	Roof	05 031 0043	145 East 200 South	Purple Rooster Holdings	\$22.00	\$0.00	\$0.22	\$22.22	\$0.00	\$0.00	\$22.22	\$8,700.00
1607545	03/07/2016	Replacing 5 windows	05 008 0011	50 North 1100 West	Caleb Taylor	\$22.00	\$0.00	\$0.22	\$22.22	\$0.00	\$0.00	\$22.22	\$1,748.00
1607559	03/07/2016	Windows	05 020 0009	226 North 400 East	Randy Collins	\$22.00	\$0.00	\$0.22	\$22.22	\$0.00	\$0.00	\$22.22	\$3,200.00
1607555	03/08/2016	Demolition of 3rd floor office space	05 019 0058	147 East Main Street	Uintah County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
1507559	03/16/2016	Shed roof attached to building	05 045 0003	1144 East Highway 40	Foston Chivers	\$163.00	\$81.50	\$1.63	\$246.13	\$0.00	\$0.00	\$246.13	\$10,000.00
1607568	03/18/2016	Roof	05 026 0004	90 South Vernal Avenue	Star Investment Company, LLC	\$382.38	\$0.00	\$3.82	\$386.20	\$0.00	\$0.00	\$386.20	\$28,375.00
1607570	03/21/2016	Heat pump system	05 023 0050	346 West 100 North	Rita Johnson	\$22.00	\$0.00	\$0.22	\$22.22	\$0.00	\$0.00	\$22.22	\$7,000.00
1607566	03/23/2016	Demolition of interior - non structural items only	05 023 0088	Starbucks	FAE Vernal, LLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
1607562	03/25/2016	Siding	05 032 0008	251 East 400 South	J. Rex Fowler Family Trust - Herb Jensen	\$22.00	\$0.00	\$0.22	\$22.22	\$0.00	\$0.00	\$22.22	\$800.00
1607558	03/29/2016	Awning	05 027 0002	7th Day Adventist Church	Seventh Day Adventist Church	\$78.00	\$39.00	\$0.78	\$117.78	\$0.00	\$0.00	\$117.78	\$3,200.00
1607575	03/29/2016	Rinnai and power vent	05 055 0011	1105 South 500 West	Lawrence Kay	\$22.00	\$0.00	\$0.22	\$22.22	\$0.00	\$0.00	\$22.22	\$5,390.00
1607578	03/29/2016	New boiler	05 009 0107	130 South Dale Ave.	Barbara Ann Higginson	\$22.00	\$0.00	\$0.22	\$22.22	\$0.00	\$0.00	\$22.22	\$5,900.00
1607563	03/30/2016	Manufactured Home Set Up	05 037 0007	126 North 500 East	Land Solutions Partners	\$250.00	\$87.50	\$2.50	\$340.00	\$0.00	\$0.00	\$0.00	\$2,500.00
1607579	03/30/2016	Fence	05 021 0097	155 West 500 North	Jeff Hungerford	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
TOTALS						\$7,341.13	\$13,652.72	\$73.41	\$21,067.26	\$3,600.00	\$4,500.00	\$28,805.04	\$6,844,413.00

VERNAL CITY BUSINESS LICENSE
MARCH 2016

Name of Business	Owner	Business Address	Type of Business	Sales Tax or Contr.	HOP	Inspected			License Fee Amount
						Bldg Inspector	Assistant City Manager	Police	
Dr. Adam Madsen Orthopedic Surgery	Adam Madsen	175 N. 100 W. #205-B	Physician & Surgeon	N/A	Yes	03/24/16	3/31/16	N/A	\$53.00
ExaTech	Gregory Walker	54 W. 200 N.	IT and Computer Services	N/A	Yes	3/17/16	3/17/16	N/A	\$53.00
Timberlane Pumps LC	Creg Wilkins	1092 E. Main St.	Sell/Maintain Pumps/Tanks for Oilfield Locations	N/A	No	3/24/16	3/30/16	N/A	\$56.00
5D Recyclers	Jeffrey Durham	1092 E. Main St.	Recycling	N/A	No	3/15/16	3/24/16	N/A	\$65.00

VERNAL CITY INVESTMENT REPORT
Period Ending March 31, 2016

Interest % Rate	Name	PTIF Account	Invest. Amount	Type Invest.	Bank
0.8112%	Public Treasurer's Investment	520	1,564,112.39	pool	UT St. Treasurer
0.8112%	Emer. Repair & Replace / Water	952	502,831.96	pool	UT St. Treasurer
0.8112%	Special Imp. Guarantee Fund/Streets	982	442,315.96	pool	UT St. Treasurer
0.8112%	Water Fund Pooled Account	1904	2,242,108.21	pool	UT St. Treasurer
0.8112%	Equipment Fund	1905	686,006.88	pool	UT St. Treasurer
0.8112%	U.B.N.S.F.	817	70,178.10	pool	UT St. Treasurer
0.8112%	Municipal Building Fund	3534	1,614,106.78	pool	UT St. Treasurer
0.8111%	Storm Drain Fund	3535	281,475.08	pool	UT St. Treasurer
0.8111%	Green Space Fund	3537	279,255.01	pool	UT St. Treasurer
0.8112%	Street Construction Fund	3538	423,024.30	pool	UT St. Treasurer
0.8112%	Housing Rehab	4769	66,053.49	pool	UT St. Treasurer
0.8112%	Parking Lot Fund	4166	560,777.22	pool	UT St. Treasurer
0.8112%	Emergency Preparedness	4513	338,780.24	pool	UT St. Treasurer
0.8111%	Vernal Strike Force	4515	97,794.95	pool	UT St. Treasurer
6.1900%	Storm Drain Escrow		1,164.81		Wells Fargo
0.0620%	Debt Svc Storm Water		37,167.91		Wells Fargo
0.8111%	Raw Water Line	7476	412,320.71	pool	UT St. Treasurer
0.8112%	2014 North Vernal Ave	7581	46,300.32	pool	UT St. Treasurer

TOTAL \$ 9,665,774.32

VERNAL CITY JUSTICE COURT

MONTH	COLLECTED	#103505301	#103404111	#103505300
JULY 2015	\$54,665.59	\$16,371.22	\$1,690.00	\$38,294.37
AUGUST 2015	\$39,249.36	\$11,585.07	\$1,885.00	\$27,664.29
SEPTEMBER 2015	\$45,658.20	\$10,575.30	\$2,135.00	\$35,082.90
OCTOBER 2015	\$48,380.43	\$14,758.76	\$2,260.00	\$33,621.67
NOVEMBER 2015	\$38,345.99	\$12,230.73	\$1,940.00	\$26,115.26
DECEMBER 2015	\$40,512.15	\$10,732.40	\$2,685.00	\$29,779.75
JANUARY 2016	\$44,613.49	\$14,367.12	\$3,420.00	\$30,246.37
FEBRUARY 2016	\$44,190.29	\$12,666.61	\$1,220.00	\$31,523.68
MARCH 2016	\$39,521.47	\$12,461.30	\$2,570.00	\$27,060.17
APRIL 2016	\$36,578.20	\$11,295.83	\$2,850.00	\$25,282.37
MAY 2016				
JUNE 2016				
2015-2016 YTD	\$431,715.17	\$127,044.34	\$22,655.00	\$304,670.83
APRIL 2015	\$49,021.06	\$15,224.02	\$2,745.00	\$33,797.04
YEAR 2013-2014	\$674,040.68	\$201,017.33	\$21,055.00	\$473,023.34
YEAR 2012-2013	\$555,848.92	\$182,441.09	\$23,820.00	\$373,407.83
YEAR 2011-2012	\$563,398.58	\$186,848.28	\$33,480.00	\$410,030.30
YEAR 2010-2011	\$464,796.56	\$159,538.41	\$31,455.00	\$336,713.15
YEAR 2009-2010	\$502,115.48	\$154,190.09	\$29,891.48	\$354,805.39
YEAR 2008-2009	\$685,587.55	\$213,630.34	\$20,315.00	\$471,957.24
YEAR 2007-2008	\$806,169.76	\$257,685.49	\$13,395.00	\$548,484.27
YEAR 2006-2007	\$644,441.24	\$200,687.22	\$14,775.00	\$428,979.02
YEAR 2005-2006	\$518,994.34	\$162,514.02	\$16,680.00	\$339,888.22
YEAR 2004-2005	\$332,550.27	\$98,896.57	\$14,430.00	\$219,223.70
YEAR 2003-2004	\$315,711.36	\$78,066.64	\$14,116.00	\$223,528.72
YEAR 2002-2003	\$301,718.95	\$80,874.36	\$20,065.00	\$200,779.59
YEAR 2001-2002	\$322,771.33	\$87,407.37	\$15,793.00	\$219,571.20
YEAR 2000-2001	\$313,733.75	\$83,351.58	\$11,277.00	\$219,105.17
YEAR 1999-2000	\$280,087.60	\$78,542.97	\$8,978.00	\$192,166.63
YEAR 1998-1999	\$270,219.00	\$76,183.79	\$7,540.00	\$186,495.21
YEAR 1997-1998	\$289,037.02	\$77,169.77	\$8,984.00	\$202,883.25
YEAR 1996-1997	\$231,521.75	\$55,405.73	\$9,749.00	\$167,997.02

Council 4/15

VERNAL CITY JUSTICE COURT

MONTH	COLLECTED	#103505301	#103404111	#103505300
JULY 2014	\$49,193.62	\$14,321.59	\$2,460.00	\$34,872.03
AUGUST 2014	\$50,465.35	\$15,217.53	\$2,060.00	\$35,247.82
SEPTEMBER 2014	\$53,842.37	\$17,174.83	\$1,730.00	\$36,667.54
OCTOBER 2014	\$59,422.18	\$16,497.97	\$980.00	\$42,924.21
NOVEMBER 2014	\$44,531.98	\$12,457.53	\$1,830.00	\$32,074.45
DECEMBER 2014	\$57,483.26	\$17,116.49	\$2,180.00	\$40,366.77
JANUARY 2015	\$53,362.34	\$17,014.56	\$2,060.00	\$36,347.78
FEBRUARY 2015	\$57,392.26	\$15,988.54	\$1,730.00	\$41,403.72
MARCH 2015	\$57,427.97	\$16,885.07	\$2,090.00	\$40,542.90
APRIL 2015	\$49,021.06	\$15,224.02	\$2,745.00	\$33,797.04
MAY 2015				
JUNE 2015				
2014-2015 YTD	\$532,142.39	\$157,898.13	\$19,865.00	\$374,244.26
APRIL 2014	\$70,694.63	\$22,413.05	\$1,835.00	\$48,281.58
YTD 2013-2014	\$561,427.38	\$169,902.71	\$18,415.00	\$391,524.66
YEAR 2012-2013	\$555,848.92	\$182,441.09	\$23,820.00	\$373,407.83
YEAR 2011-2012	\$563,398.58	\$186,848.28	\$33,480.00	\$410,030.30
YEAR 2010-2011	\$464,796.56	\$159,538.41	\$31,455.00	\$336,713.15
YEAR 2009-2010	\$502,115.48	\$154,190.09	\$29,891.48	\$354,805.39
YEAR 2008-2009	\$685,587.55	\$213,630.34	\$20,315.00	\$471,957.24
YEAR 2007-2008	\$806,169.76	\$257,685.49	\$13,395.00	\$548,484.27
YEAR 2006-2007	\$644,441.24	\$200,687.22	\$14,775.00	\$428,979.02
YEAR 2005-2006	\$518,994.34	\$162,514.02	\$16,680.00	\$339,888.22
YEAR 2004-2005	\$332,550.27	\$98,896.57	\$14,430.00	\$219,223.70
YEAR 2003-2004	\$315,711.36	\$78,066.64	\$14,116.00	\$223,528.72
YEAR 2002-2003	\$301,718.95	\$80,874.36	\$20,065.00	\$200,779.59
YEAR 2001-2002	\$322,771.33	\$87,407.37	\$15,793.00	\$219,571.20
YEAR 2000-2001	\$313,733.75	\$83,351.58	\$11,277.00	\$219,105.17
YEAR 1999-2000	\$280,087.60	\$78,542.97	\$8,978.00	\$192,166.63
YEAR 1998-1999	\$270,219.00	\$76,183.79	\$7,540.00	\$186,495.21
YEAR 1997-1998	\$289,037.02	\$77,169.77	\$8,984.00	\$202,883.25
YEAR 1996-1997	\$231,521.75	\$55,405.73	\$9,749.00	\$167,997.02

SALES TAX

[illegible]10-310-1300
MBA

STREETS & HIGHWAY TAX

[illegible]

10-310-1320

**Vernal City Street Department
MONTHLY WORK REPORT**

MONTH: **MARCH 2016**

(Based on pay periods ending: March 6, 2016 & March 20, 2016)

ITEM	MAN HOURS
R1 - Patching	73.5
R2 - Sweeping	242.5
R3 - Storm Water Maintenance	9.0
R4 - Snow: Plow, Sand, Mix	26.0
R5- Equipment Maintenance	87.0
R7 - Storm Water Installation	8.0
R9 - Crack Sealing	321.0
R10 - Right of Way Clean Up	
R41 - Weeds / Trim Trees	11.0
R44 - Decorations / Banner / Lights	48.0
R45 - Signs	11.5
R47 - Main Street Lighting	
R69 - Road Markings	
R73 - Sidewalk Repairs	1.0
R90 - Street Rebuild Projects	
R98 - Training	193.5
R99 - Safety	201.5
R100 - Maintenance	639.5
W100 - Water Department	
S100 - Sewer Department	
MP - Work on Equipment	
GB - Government Buildings	
PD - Police Department	
SF - Strike Force	
PA100 - Parks	128.0
PA46 - Main Street Flowers	53.0
TOTAL HOURS	2,054.00

Vernal City Water / Sewer Departments
MONTHLY WORK REPORT

MONTH: **MARCH 2016**

(Based on pay periods ending: March 6, 2016 & March 20, 2016)

ITEM	MAN HOURS
W100 - Water Department General Maintenance	832.0
S100 - Sewer Department General Maintenance	304.0
W98 - Training	
S98 - Training	
R100 - Maintenance	
PA100 - City Parks	
MP - Work on Equipment	
GB - Government Buildings	
PD - Police Department	
TOTAL HOURS	1,136.00